GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Sanction and release of Rs.21,145/- for purchase of two HP OJ 4515 Color Printers for Official use – Orders – Issued.

Planning (VIII) Department

G.O.RT.No. 113 Dated: 23-02-2016.

Read the following:

Ref: 1. G.O. Rt.No.42, Planning (VIII) Department, dt. 19.01.2015.
2. From Sri Y. Srinivasa Sesha Sai Babu, Chairman, TPP, Letter dated.10.03.2015.
3. Proforma Invoice No.0020003582/OA/2015-2016, Dt.10.02.2016.
4. Go.Rt.No.2604, Finance (FMU-GAD-2) Department, dt.01.10.2015.

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ORDER:

1. In pursuance of the orders issued in the G.O. 1st read above, the Government issued orders appointing Sri Y.Srinivasa Seshasai Babu, Chairman, Twenty Point Programme for a term of two years and also declared the post of Chairman as equivalent to the status of the Cabinet Minister and he assumed Charge on 21.01.2015.

2. Vide reference 2nd read above, the Hon'ble Chairman, Committee on Twenty Point Programme has requested to provide two HP OJ 4515 Color Printers for his official use.

3. Vide reference 3rd read above, the MD, APTS submitted an invoice bill and advance stamped receipt for an amount of Rs.21,145/- towards supply and purchase of the above items.

4. vide reference 4th cited, the Finance (FMU-GAD-2) Department, has issued CBRO for an amount of Rs.10.00 lakhs (Rupees Ten lakhs only) Plan from the B.E. provision 2015-16 for the period from July 01, 2015 to March 31, 2016 under Twenty Point Programme.

5. After careful examination, Government here by sanction and release the amount of Rs.21,145/- (Rupees Twenty one thousand one hundred and forty five only) under the Head of Account "3451 – Secretariat Economic Services – 00 - MH -092 – Other Offices – S.H. - 11 – Normal State Plan –24 – Twenty Point Programme - 310 – Grant-in-Aid - 312 – Other Grant-in-Aid" to the MD, APTS for supply of two color Printers to the Planning Department as per the reference 3rd cited.

6. The Assistant Secretary to the Government, Planning (Claims) Department shall draw and disburse the amount sanctioned at para (5) in favour of the Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad, Account No.52082155102, SBH, Tankbund branch, (IFC code SBHY 0020432), Hyderabad.

7. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government Planning (Claims) Department
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Hyderabad.
Copy to:
The PA to Chairman, Committee on Twenty Point Programme.
The Planning (II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER